

Invoice

Invoice No # 0210100

Invoice Date Dec 10, 2023

Due Date Jan 09, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore -
560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	60.00	₹75	₹4,500	₹405	₹405	₹5,310
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						120.00		₹10,200			₹12,036

Total (in words) : ELEVEN THOUSAND EIGHT HUNDRED THIRTY FOUR RUPEES ONLY	Amount	₹10,200
	CGST (9%)	₹918
	SGST (9%)	₹918
	Discount	(₹601.80)
	Shipping Charges	₹400
	Round off	(₹0.20)
	Total (INR)	₹11,834

Terms and Conditions

1. Please pay within 30 days from the date of invoice.